



H121 Reg for
Refund

08-05-04

2345 GRAND BOULEVARD

SUITE 2200

KANSAS CITY, MISSOURI 64108-2584

(816) 292-2000, FAX (816) 292-2001

JAMES M. STIPEK
(816) 460-5848
EMAIL: JSTIPEK@LATHROP&GAGE.COM
WWW.LATHROP&GAGE.COM

2004 JUN 22 PM 1:48

June 21, 2004

Fax: (703) 308-6778

Director of U.S. Patent and Trademark Office
Deposit Accounts
Mail Stop 16
P.O. Box 1450
Arlington, Virginia 22313

Attn: Refunds

Re: Discrepancies in Deposit Account No. 12-0600

To Whom it May Concern:

On May 6, 2004, our Deposit Account No. 12-0600 was charged in the amount of \$775 for an RCE with additional independent and excess claims in connection with U.S. Application Serial No. 10/004,346.

On June 4, 2004, we were once again charged \$775 for the above-stated items, plus an additional \$180 for an IDS that was filed at the time of the RCE (for a total of \$955). The \$180 was not authorized at the time of filing the RCE. We do not believe the charge for the IDS is required with the filing of an RCE since an RCE is essentially a new action, and the \$755 is a duplicate charge.

We should not have been charged \$775 a second time on June 4th since this initial charge was debited on May 6th. At a minimum, please credit our Deposit Account No. 12-0600 in the amount of \$775, and send confirmation of the credit to me at the address above. Also, please credit our Deposit Account No. 12-0600 in the amount of \$180 (if the IDS charge is improper), and send confirmation of the credit to me at the address above. I am enclosing the pertinent pages of our Deposit Account Statements from May and June with the items in question circled.

If you have any questions, please feel free to contact me at (816) 460-5848.

Adjustment date: 08/05/2004 EEKUBAY1
06/04/2004 LBADIE 00000005 120600 10004346
02 FC:2202 261.00 CR
03 FC:2201 129.00 CR
04 FC:2801 385.00 CR

Sincerely,

LATHROP & GAGE L.C.

By:

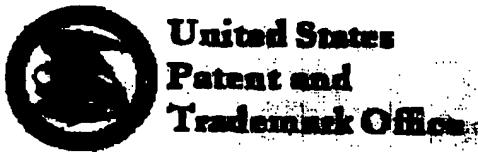

James M. Stipek

CC 1305699v1

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DIVISION



2004 JUN 22 PM 1:48

Deposit Account Statement

Requested Statement Month:

JUN 2004

Deposit Account Number:

120600

Name:

LATHROP & GAGE L.C.

Attention:

WILLIAM A. RUDY

Address:

2345 GRAND BOULEVARD

City:

KANSAS CITY

State:

MO

Zip:

64108

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/03	91	09992966	397057	2501	\$885.00	\$58,051.0
05/03	92	09992966	397057	1504	\$300.00	\$57,751.0
05/04	53	10835125	420757	2001	\$385.00	\$57,366.0
05/04	118	1841052	382785	7205	\$100.00	\$57,266.0
05/04	119	1841052	382785	7201	\$400.00	\$56,866.0
05/04	194	10468183	411883	1817	\$130.00	\$56,736.0
05/04	195	10468183	411883	8021	\$40.00	\$56,696.0
05/04	196	10468183	411883	1253	\$850.00	\$56,746.0
05/05	147	78172494	405373	7003	\$100.00	\$55,646.0
05/05	189	10835125	420757	8021	\$40.00	\$55,606.0
05/05	192	78112428	399988	7004	\$150.00	\$55,456.0
05/06	17	10090714	390772	2252	\$210.00	\$55,246.0
05/06	18	10090714	390772	1806	\$180.00	\$55,066.0
05/06	55	5571137	403450	2552	\$1,045.00	\$54,021.0
05/06	114	10004348	402064	2801	\$385.00	\$53,636.0
05/06	115	10004348	402064	2201	\$129.00	\$53,507.0
05/06	116	10004348	402064	2202	\$261.00	\$53,246.0
05/06	162	10414930	408362	1814	\$110.00	\$53,136.0
05/07	26	10838839	421118	2001	\$385.00	\$52,751.0
05/07	27	10838839	421118	2201	\$129.00	\$52,622.0
05/07	28	10838839	421118	2202	\$162.00	\$52,460.0
05/07	60	10838886	421117	2001	\$385.00	\$52,075.0
05/07	61	10838886	421117	2201	\$258.00	\$51,817.0
05/07	62	10838886	421117	2202	\$252.00	\$51,566.0
05/07	110	10839381	421119	2001	\$385.00	\$51,180.0
05/07	111	10839381	421119	2201	\$559.00	\$50,621.0
05/07	112	10839381	421119	2202	\$873.00	\$49,748.0
05/07	920	78158114	403982	7004	\$150.00	\$49,598.0

PATENT PRACTICE
DIVISION

United States
Patent and
Trademark Office

2004 JUN 22 PM 1:48

Deposit Account Statement

Requested Statement Month:

June 2004

Deposit Account Number:

120800

Name:

LATHROP & GAGE L.C.

Attention:

WILLIAM A. RUDY

Address:

2345 GRAND BOULEVARD

City:

KANSAS CITY

State:

MO

Zip:

64108

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEES CODE	AMT	BAL
06/01	9	10855057	412089	2001	\$385.00	\$35,353.0
06/01	942	78108432	399050	7003	\$400.00	\$34,953.0
06/02	7	5584249	409510	2552	\$1,045.00	\$33,908.0
06/02	54	E-REPLENISHMENT		9203	-\$18,652.00	\$52,560.0
06/03	83	78080515	393635	7003	\$300.00	\$52,280.0
06/04	9	10004348	402064	1808	\$160.00	\$52,080.0
06/04	10	10004348	402064	2202	\$261.00	\$51,819.0
06/04	10	10858337	420032	2001	\$385.00	\$51,434.0
06/04	11	10004348	402064	2201	\$129.00	\$51,305.0
06/04	11	10858337	420032	2202	\$378.00	\$50,927.0
06/04	12	10004348	402064	2801	\$385.00	\$50,542.0
06/04	12	10858337	420032	2201	\$172.00	\$50,370.0
06/04	198	28208681	421727	2002	\$170.00	\$50,200.0
06/04	867	75980827	393850	7004	\$150.00	\$50,050.0
06/07	118	29149217	385794	1263	\$850.00	\$49,100.0
06/07	118	29149217	385794	1402	\$330.00	\$48,770.0
06/07	1309	78430886	421386/410485 BILLING	7001	\$335.00	\$48,435.0
06/07	1353	78430898	421386/410485 BILLING	7001	\$335.00	\$48,100.0
06/07	1374	78430927	421386/410485	7001	\$670.00	\$47,430.0
06/07	1404	78430842	421386/410485 BILLING	7001	\$335.00	\$47,095.0
06/07	1425	78430954	421387/410485 BILLING	7001	\$335.00	\$46,760.0
06/08	25	6156272	385280	2551	\$465.00	\$46,305.0
06/08	90	09713079	388085	2202	\$27.00	\$46,278.0
06/08	118	29208788	421542	2002	\$170.00	\$46,108.0
06/08	119	29208787	421541	2002	\$170.00	\$46,938.0
06/09	30	10861089	421811	2001	\$385.00	\$45,563.0
06/09	31	10861089	421811	2201	\$129.00	\$45,424.0
06/09	32	10861089	421811	2202	\$252.00	\$45,172.0



DIVISION

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2004 JUN 22 PM 1:48

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(202) 962-0032, Fax (202) 962-0357

June 21, 2004

From: James M. Stipek

Matter No.: 99

To:	Company:	Fax Number:	Phone Number:
Attn: Deposit Account Refunds	USPTO	1-703-308-6778	

Number of Pages Transmitted (including this cover sheet): 4

Message:

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Fax Attendant: _____

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